ABSTRACT

General Administration Department – Payment of Rs.33,000/- towards Rent / meter reading charges for the Xerox machine installed on hire basis in CM's Office, 8th Floor, L-Block, A.P.Secretariat for the period from 15.09.2014 to 14.10.2014, 15.10.2014 to 14.11.2014 and 15.11.2014 to 14.12.2014 - Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.RT.No. 350   Dated:05-02-2015.

Read the following:

1. Govt. Letter No.133/OP.III/2014-1, dated.14.08.2014.
2. Bill Invoice No:295/2014-15,dt.15-10-2014 received from M/s.Digitech Services, Hyd.
3. Bill Invoice No:320/2014-15,dt.15-11-2014 received from M/s.Digitech Services, Hyd.
4. Bill Invoice No:370/2014-15,dt.15-12-2014 received from M/s.Digitech Services, Hyd.

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ORDER:

Sanction is accorded for the payment of Rs.33,000/- (Rupees Thirty Three only) to M/s.Digitech Services, Hyderabad towards Rent / Meter reading charges for the Xerox machine installed on hire basis in CM's Office, 8th Floor, L-Block, A.P.Secretariat, Hyderabad for the period from 15.09.2014 to 14.10.2014, 15.10.2014 to 14.11.2014 and 15.11.2014 to 14.12.2014.

(2)   The above expenditure shall be debited to the Head of Account "2052 Secretariat General Services – MH 090 Secretariat – SH (04) GAD - 500 Other Charges – 503 Other Expenditure".

(3)   The General Administration (Claims-C) Department is requested to arrange to credit the sanctioned amount in para (1) above to M/s.Digitech Services, Hyderabad Current Account No.104411100000627, IFSC Code:ANDB0001044, Andhra Bank, Vikas Nagar Branch, Pan No:ADYPV5629B.

(4)   This order does not require the concurrence of Finance Department vide their U.O.Note No:39532/A/322/A2/TFR/96,Dated:20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.K.MEENA
SECRETARY TO GOVERNMENT(POLL)

To
M/s Digitech Services, Hyderabad.
The General Administration(Claims-C)Department(2 copies).
Copy to:
The Deputy PAO,A.P.Secretariat, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER